

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58780
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 12911

Invoice Num: 1061-544374
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/U SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/26/2012-10/26/2012	....F..	30	1	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	05:43:17 AM		EW12-124	30	500.00				
2	WBZ NEWS	10/26/2012-10/26/2012	....F..	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	05:58:31 AM		EW12-126	30	900.00				
3	THE EARLY SHOW	10/26/2012-10/26/2012	....F..	30	2	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	07:59:26 AM		EW12-124	30	500.00				
10/26/2012	Fr	08:57:20 AM		EW12-126	30	500.00				
4	WBZ NEWS	10/27/2012-10/27/2012S.	30	1	270.00				
FIXED										

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Customer Order:
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CPE: / / 12911

Invoice Num: 1061-544374
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	05:46:25 AM		EW12-126	30	270.00			
5	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	1	270.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	05:26:42 AM		EW12-124	30	270.00			
6	RACHAEL RAY		10/26/2012-10/26/2012		. . . . F . .		30	1	585.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . F . .		1		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	09:50:12 AM		EW12-124	30	585.00			
7	LET'S MAKE A DEAL		10/26/2012-10/26/2012		. . . . F . .		30	1	1,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . F . .		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	09:59:15 AM		EW12-126	30	1,000.00			
8	PRICE IS RIGHT		10/26/2012-10/26/2012	 F . .		30	1	1,080.00	
	FIXED									

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Office: WBZ-TV
Contract Num: 1061-58780
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 12911

Invoice Num: 1061-544374
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Product Desc: WARREN/D/U SEN MA

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>F..		<u>Spots Per Week</u> 1		<u>Rate</u> 1,080.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> Remarks Credit
9	WBZ NEWS		10/26/2012-10/26/2012		....F..		30	1	630.00
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 630.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> Remarks Credit
10	CBS SOAP ROTATION		10/26/2012-10/26/2012		....F..		30	1	600.00
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 600.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> Remarks Credit
11	THE TALK		10/26/2012-10/26/2012		....F..		30	1	600.00
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 600.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> Remarks Credit
12	DR. PHIL		10/26/2012-10/26/2012	F..		30	1	650.00
	FIXED								

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	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>F..		<u>Spots Per Week</u> 1		<u>Rate</u> 650.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u> 03:58:15 PM	<u>M/G For</u>	<u>Material</u> EW12-126	<u>Dur</u> 30	<u>Rate</u> 650.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
13	JUDGE JUDY		10/26/2012-10/26/2012		....F..		30	1	850.00
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 850.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u> 04:25:15 PM	<u>M/G For</u>	<u>Material</u> EW12-124	<u>Dur</u> 30	<u>Rate</u> 850.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
14	JUDGE JUDY		10/26/2012-10/26/2012		....F..		30	1	850.00
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 850.00		
	<u>Air Date</u> 10/26/2012	<u>Day</u> Fr	<u>Air Time</u> 04:54:53 PM	<u>M/G For</u>	<u>Material</u> EW12-126	<u>Dur</u> 30	<u>Rate</u> 850.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
15	WBZ NEWS		10/28/2012-10/28/2012		.....S		30	1	2,000.00
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>.....S		<u>Spots Per Week</u> 1		<u>Rate</u> 2,000.00		
	<u>Air Date</u> 10/28/2012	<u>Day</u> Su	<u>Air Time</u> 06:49:13 PM	<u>M/G For</u>	<u>Material</u> EW12-124	<u>Dur</u> 30	<u>Rate</u> 2,000.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
16	DAVID LETTERMAN		10/25/2012-10/26/2012		...TF..		30	2	1,350.00
	FIXED								

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			... T F ...		2		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	12:31:23 AM		EW12-118	30	1,350.00			
10/26/2012	Fr	12:31:36 AM		EW12-124	30	1,350.00			
17	NFL (PATRIOTS)		10/28/2012-10/28/2012		.....S		30	1	55,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		55,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:56:56 PM		EW12-126	30	55,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		15		66,575.00		9,986.25	56,588.75	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022</div>	Gross Billing	66,575.00
	Trade Value	0.00
	Agency Commission	9,986.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	56,588.75

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